

Received

The University of the State of New York
THE STATE EDUCATION DEPARTMENT

DEC 13 2021

PROPOSED AMENDMENT FOR A
FEDERAL OR STATE PROJECT

FS-10-A (03/15)

Office of Accountability

☐ = Required Field

Agency Name:	Oneonta City School District	Otsego
Mailing Address:	31 Center Street	County
	Oneonta, NY 13820	

Agency Code: 471400010000

Amendment #: 001

Project Number: 5891-21-2410

Contract #:

Contact Person: Lisa J. Weeks

Tel: 607-433-8200, ext 1303

E-mail Address: lweeks@oneontacsd.org

INSTRUCTIONS

- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
 - Personnel positions, number and type
 - Equipment items having a unit value of \$5,000 or more, number and type
 - Minor remodeling
 - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
 - Any increase in the total budget amount.
- Amendment # at top of this page must be completed.
- If extra room is needed for explanations, expand the rows using the row breaks on the left.
- Do not use the FS-10-A for requesting a project extension.

DEC 15 2021

GRANTS FINANCE

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for the purposes & objectives set forth in the terms & conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Date: 12/7/2021

Signature: *Thomas Binkley*

FOR DEPARTMENT USE ONLY

Program Approval: *[Signature]*

Date: 12.15.2021

Finance: 12/12/21 ^{CL}
Logged

12/20/21
Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
16 - Support Staff Salaries			
40 - Purchased Services	Decrease in Remote Learning Option enrollment to provide for additional upgrades to district wide two way communication system	\$49,172	
45 - Supplies & Materials	Redcat voice/amplification system for teacher speaking through mask to teach \$1,056/AED Unit at VV Elementary \$1,195	\$2,251	
46 - Travel Expenses	One additional teacher sent to Ron Clark Academy and increase in cost of airline tickets	\$2,560	
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	Increase \$408-Actual cost of nearpod software/Decrease Actual Remote Learning Option enrollment less than anticipated	\$408	\$54,391
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 54,391	(-) \$ 54,391
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 1,577,378	
	Proposed Amended Total:	\$ 1,577,378	